

Missouri Department of Natural Resources



PUBLIC NOTICE

DRAFT MISSOURI STATE OPERATING PERMIT

DATE: May 12, 2006

In accordance with the state Clean Water Law, Chapter 644, RSMo, Clean Water Commission regulation 10 CSR 20-6.010, and the federal Clean Water Act, the applicants listed herein have applied for authorization to either discharge to waters of the state or to operate a no-discharge wastewater treatment facility. The proposed permits for these operations are consistent with applicable water quality standards, effluent standards and/or treatment requirements or suitable timetables to meet these requirements (see 10 CSR 20-7.015 and 7.031). All permits will be issued for a period of five years, unless noted otherwise in the Public Notice for that discharge.

On the basis of preliminary staff review and the application of applicable standards and regulations, the Missouri Department of Natural Resources (MDNR), as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions. The proposed determinations are tentative pending public comment.

Persons wishing to comment on the proposed permit conditions are invited to submit them in writing to the Department of Natural Resources, St. Louis Regional Office, 7545 South Lindbergh, Suite 210, St. Louis, Missouri 63125, ATTN: Thomas M. Siegel, Chief, Permits and Engineering. Please include the permit number in all comment letters.

Comments should be confined to the issues relating to the proposed action and permit(s) and the effect on water quality. The MDNR may not consider as relevant comments or objections to a permit based on issues outside the authority of the Clean Water Commission, (see Curdt v. Mo. Clean Water Commission, 586 S.W.2d 58 Mo. App. 1979).

All comments must be postmarked by June 11, 2006 or received in our office by 5:00 p.m. on June 14, 2006. The requirement of a signed document makes it impossible to accept email comments for consideration at this time. Comments will be considered in the formulation of all final determinations regarding the applications. If response to this notice indicates significant public interest, a public meeting or hearing may be held after due notice for the purpose of receiving public comment on the proposed permit or determination. Public hearings and/or issuance of the permit will be conducted or processed according to 10 CSR 20-6.020.

Copies of all draft permits and other information including copies of applicable regulations are available for inspection and copying at DNR's website, <http://www.dnr.mo.gov/env/wpp/wpcp-pn.htm>, or at the Department of Natural Resources, St. Louis Regional Office, 7545 S. Lindbergh, Suite 210, St. Louis, Missouri 63125, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Public Notice Date: May 12, 2006
Permit Number: MO-0128775
St. Louis Regional Office

| FACILITY NAME AND ADDRESS | NAME AND ADDRESS OF OWNER |
|--|---|
| Norton Woods Sewage Treatment Plant Highway U Hawk Point, MO 63349 | Norton Woods (HOA) 360 East Cherry St. Troy, MO 63379 |
| RECEIVING STREAM & LEGAL DESCRIPTION | TYPE OF DISCHARGE |
| Unnamed Tributary to Coon Creek (U) Sec. 1, T49N, R2W, Lincoln County | Domestic, new |

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0128775

Owner: Norton Woods (HOA)
Address: 360 East Cherry St., Troy, MO 63379

Continuing Authority: Same as above
Address: Same as above

Facility Name: Norton Woods Sewage Treatment Plant
Facility Address: address

Legal Description: SW ¼, SW ¼, SE ¼, Sec.1, T49N, R2W, Lincoln County

Receiving Stream: Unnamed Tributary to Coon Creek (U)
First Classified Stream and ID: Coon Creek (C)(00208)
USGS Basin & Sub-watershed No.: (07110008-040001)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 – Subdivision - SIC # 4952

Flow equalization/extended aeration/aerated sludge holding tank/sludge disposal by contract hauler.
Design population equivalent is 533.
Design flow is 53,300 GPD.
Design sludge production is 9.6 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

Effective Date

Doyle Childers, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

Expiration Date

Mike Struckhoff, Director, St. Louis Regional Office

| A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS | | | | | PAGE NUMBER 2 of 5 | |
|---|----------|------------------------------|----------------|-----------------|--------------------------|-------------------|
| | | | | | PERMIT NUMBER MO-0128775 | |
| The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until <u>June 30, 2008</u> . Such discharges shall be controlled, limited and monitored by the permittee as specified below: | | | | | | |
| (OUTFALL NUMBER AND EFFLUENT PARAMETERS) | UNITS | INTERIM EFFLUENT LIMITATIONS | | | MONITORING REQUIREMENTS | |
| | | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MEASUREMENT FREQUENCY | SAMPLE TYPE |
| <u>Outfall #001</u> (Note 1) | | | | | | |
| Flow | MGD | * | | * | once/weekday** | 24 hour total |
| Biochemical Oxygen Demand ₅ | mg/L | | 45 | 30 | once/month | 24 hour composite |
| Total Suspended Solids | mg/L | | 45 | 30 | once/month | 24 hour composite |
| pH – Units | SU | *** | | *** | once/month | grab |
| Ammonia Nitrogen | mg/L | * | | * | once/month | grab |
| Temperature | °F | * | | * | once/month | grab |
| Fecal Coliform (Note 2) | #/100 mL | * | | * | once/month | grab |
| MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN <u>TRACE AMOUNTS</u> . | | | | | | |
| B. STANDARD CONDITIONS | | | | | | |
| IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN. | | | | | | |

| A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS | | | | | PAGE NUMBER 3 of 5 | |
|--|----------|----------------------------|----------------|-----------------|--------------------------|-------------------|
| | | | | | PERMIT NUMBER MO-0128775 | |
| The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective July 1, 2008, and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below: | | | | | | |
| (OUTFALL NUMBER AND EFFLUENT PARAMETERS) | UNITS | FINAL EFFLUENT LIMITATIONS | | | MONITORING REQUIREMENTS | |
| | | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MEASUREMENT FREQUENCY | SAMPLE TYPE |
| <u>Outfall #001</u> (Note 1) | | | | | | |
| Flow | MGD | * | | * | once/weekday** | 24 hour total |
| Biochemical Oxygen Demand ₅ | mg/L | | 45 | 30 | once/month | 24 hour composite |
| Total Suspended Solids | mg/L | | 45 | 30 | once/month | 24 hour composite |
| pH – Units | SU | *** | | *** | once/month | grab |
| Ammonia Nitrogen | mg/L | * | | * | once/month | grab |
| Temperature | °F | * | | * | once/month | grab |
| Fecal Coliform (Note 2) | #/100 mL | 1000 | | 400 | once/month | grab |
| MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS. | | | | | | |
| B. STANDARD CONDITIONS | | | | | | |
| IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN. | | | | | | |

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (Continued)

- * Monitoring requirement only.
- ** Once per weekday means: Monday, Tuesday, Wednesday, Thursday, Friday.
- *** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0 to 9.0 pH units

Note 1 – A formal water quality review has not been conducted.

Note 2 – Final limitations and monitoring requirements for Fecal Coliform and Total Residual Chlorine are applicable only during the recreational season from April 1 through October 31. If chlorination is utilized Total Residual Chlorine limits of .010 mg/L will apply.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - a. Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - b. Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - c. Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

C. SPECIAL CONDITIONS (continued)

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Changes in Discharges of Toxic Substances.
The permittee shall notify the Director as soon as it knows or has reason to believe:
 - a. That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
 - b. That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
 - c. That the effluent limit established in part A of the permit will be exceeded.
5. Report as no-discharge when a discharge does not occur during the report period.
6. Water Quality Standards.
 - a. Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
 - b. General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
 - a. Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - b. If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

The final daily maximum and monthly average Fecal Coliform limits of 1000/100ml and 400/100ml, respectively, shall become effective on **July 1, 2008** unless items 2 or 3 below are approved by the Department. The Effluent Regulation 10 CSR 20-7.015(9)(H) allows the permittee to:

1. Install disinfection facilities, **(this option requires a construction permit from the Department of Natural Resources)** dechlorination will be required with any proposed chlorination system or;
2. Present an evaluation to show that disinfection is not required to protect the designated recreational uses, or;
3. Present a Use Attainability Analysis (UAA) that demonstrates that the designated recreational uses are not attainable in the classified waters receiving the effluent. Please note that the Department conducted a UAA during 2005 on Coon Creek, Lincoln County, and decided to retain the whole body contact recreation designation.